

PAUL OLNER LIMITED

**Company Registration Number:
08619230 (England and Wales)**

Unaudited micro entity accounts for the year ended 21 July 2021

Period of accounts

Start date: 22 July 2020

End date: 21 July 2021

PAUL OLNER LIMITED

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PAUL OLNER LIMITED

Company Information

for the Period Ended 21 July 2021

Registered office:

42
St. Matthews Close
Nuneaton
Warwickshire
CV10 8RG

Company Registration Number:

08619230 (England and Wales)

PAUL OLNER LIMITED

Profit and Loss Account for the Period Ended 21 July 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	42,833	39,351
Staff Costs	(22,165)	(21,273)
Other charges	(25,061)	(22,873)
Profit or (Loss) for Period	(4,393)	(4,795)

PAUL OLNER LIMITED

Balance sheet

As at 21 July 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	26,301	29,223
Current assets:	500	355
Net current assets (liabilities):	500	355
Total assets less current liabilities:	26,801	29,578
Creditors: amounts falling due after more than one year:	(26,822)	(32,971)
Total net assets (liabilities):	(21)	(3,393)
Capital and reserves:	(21)	(3,393)

PAUL OLNER LIMITED

Balance sheet continued

For the year ending 21 July 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 17 November 2021

And Signed On Behalf Of The Board By:

Name: Paul Olnér

Status: Director

The notes form part of these financial statements

PAUL OLNER LIMITED

Footnotes to the Financial Statements

for the Period Ended 21 July 2021

1. Employee Information

Average number of employees: 1

PAUL OLNER LIMITED

Footnotes to the Financial Statements

for the Period Ended 21 July 2021

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.